

Invoice

INVOICE NUMBER

543297

DATE OF ISSUE

08/03/2022

DUE DATE

22/03/2022

BILLED TO

Ravi Shankar
33, Beach Road
Karwar, Karnataka
581301

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Ramco Tile Fix Adhesive 20kg

850

5

4,250

Sanghi Super Wall Putty 30kg

650

6

3,900

SUBTOTAL

8,150

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,466.46

SHIPPING

0

INVOICE TOTAL**9,613.46**